



IFTA AUTHORIZATION SCHEDULE OF
DISBURSEMENTS FOR DIESEL FUEL

FUEL TAX SECTION
PO BOX 9228
OLYMPIA WA 98507-9228

This form should be used for preparing schedules which support and explain the entries to Schedule B – Fuel Disbursed for the Washington Special Fuel Distributor, Supplier, Importer and Blender tax returns.

IDENTIFYING INFORMATION

Company Name _____ License Number _____ FEIN _____

Reporting Period _____ How are gallons billed?(circle one)

NET GROSS

Instructions for completion on reverse

1 Carrier Name	2 Carrier FEIN	3 IFTA Authorization Number	4 Point of Origin	5 Point of Destination	6 Purchaser's Name	7 Purchaser's FEIN	8 Date of Sale	9 Invoice Number	10 Invoiced Gallons

General Instructions

This form should be used for preparing schedules which support and explain the entries to Schedule B - Fuel Disbursed for the Washington Special Fuel Distributor, Supplier, Importer and Blender tax returns.

Identifying Information

Company Name, License Number, Reporting Period, and FEIN or SSN: Complete the top portion of the schedule

Column 1: Carrier Name – enter the name of the company transporting the product

Column 2: Carrier FEIN – enter the carrier's FEIN

Column 3: IFTA Authorization Number – enter the IFTA carrier's authorization number

Column 4: Point of Origin – enter the location the product was transported from

Column 5: Point of Destination – enter the location the product was transported to

Column 6: Purchaser's Name – enter the purchaser's name

Column 7: Purchaser's FEIN – enter the purchaser's FEIN

Column 8: Date of Sale – enter the date the product was sold

Column 9: Invoice Number – enter the identifying number from the invoice issued at the terminal when product is removed

Column 10: Invoiced Gallons – enter the number of gallons invoiced (circle Net or Gross to show how they were billed)